

5/29

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	<b>23832</b>
<b>Description:</b> End Cap Clevis	<b>Part Number:</b>	<b>B67-43001-119</b>
<b>Dwg:</b> B67-43001 Rev. B page 33	<b>Qty:</b>	<b>3</b>
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	<i>[Signature]</i>	05.07.15	1
2	MV	Cut blanks: 1.250" x 1.250" x 2.650" long Material: 6061-T6 Bar (QQ-A-200/8) (M6061T6B1.250x01.250) Identify for B67-43001-119 Batch: <u>M11972</u>	<i>[Signature]</i>	05.07.17	3
3	MV	Machine as per Folio FA542 and Dwg B67-43001 Identify as B67-43001-119 Dwg Rev <u>B</u> Folio Rev <u>B</u>	<i>[Signature]</i>	05.07.17	3
4	QC2	Inspect parts as they come off the CNC machine <b>ENGINEERING</b>	<i>[Signature]</i>	05.07.17	3
5	QC8	Second <b>APPROVAL</b>	<i>[Signature]</i>	05.07.18	3
6	MV	Deburr	<i>[Signature]</i>	05.07.20	3
7	ST	Identify and Stock	<i>[Signature]</i>	05-07-20	3
8	AC	Cost / part: <u>41.71</u>	<i>[Signature]</i>	05.08.09	3
9	DC	Close W/O <u>41.71</u> Inspect Level 21	<i>[Signature]</i>	05/08/13	3

Rev	Date	Change	Revised By	Approved
A	05.07.13	New issue	KJ/JLM	<i>[Signature]</i>

**RELEASED**  
*[Signature]* 05.07.13

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: 17 Date: 05/08/03

NOTE: Date &amp; initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jul 14, 2005  
03:52 pm

Work Order No : 0023832  
Project Name : pB67-43001-119  
Project For : WK529  
Work Order Type : Main  
Main WO Number :  
House Part Number : pB67-43001-119  
Description : Endcap Clevis  
Manufactured : Yes  
Amount Req'd : 1  
Amount Done : 0  
Start Date : 07-14-05  
Est Finish Date :  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

